

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 2536

U. S. _____ COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #2
PPS 2238
COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|---|-----------------------------|---|--------------------------|------------------------------------|----------------|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | 260 | 93 |
| PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/> | | | | Total | | 260 | 93 |
| Shipped from _____ to _____ | | Weight _____ | Government B/L No. _____ | | | | |
| I certify that the above bill is correct and just and that payment has not been received. (Sign original only) | | | | Differences _____ | | | |
| Date 7/3/58 *Payee | | | | Amount verified; correct for _____ | | 260 93 | |
| Per _____ Title _____ | | | | (Signature or initials) EC | | | |
| Contract No. A-101 | | Date _____ | Req. No. _____ | Date _____ | Invoice Rec'd. | | |

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the company in which he is employed, must appear. For example: "John Doe Company, per John Smith, Secretary." or "Treasury Department, per _____"
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

STATOTHR

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